

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period **07/01/2012 to 06/30/2013**

1. Name of Labor Compliance Program (LCP) : **Regional Water Authority (RWA), LCP Administrator DCM Group**

2. LCP I.D. Number (assigned by DIR): **2012-01118**

3. Date of Initial Approval: **07/20/2012**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Robert J. Swartz, Principal Project Manager
Regional Water Authority
5620 Birdcage Street, Suite 180
Citrus Heights, CA 95610
Phone: (916) 967-7692
Fax: (916) 967-7322

Victoria Castaneda, Principal
2386 Fair Oaks Blvd.
Sacramento, CA 95825
Phone: (916) 443-2100
Fax: (916) 443-2130
Direct: (916) 837-8111

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: Yes If Yes, proceed to item 6 on the next page

No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,

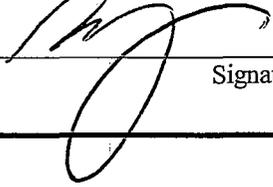
455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

LCP-AR1

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

We suggest that a section within the LCP-AR1 report include a space to note the notice to proceed (NTP) date, actual start date, notice of completion (NOC) date and actual completion date. Currently the report does not reflect the actual working progress of a project during the specified reporting period.

SUBMITTED BY:



Signature

Victoria Castaneda, Principal

Name and Title

August 26, 2017

Date

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Shasta Park Reservoir, Booster Pump Station and Groundwater Well	10/10/2012	Wood Rodgers, Inc.	\$301,000.00
2013 Water Meter Retrofit Project	11/14/2012	GM Construction & Developers, Inc.	\$1,005,925.00
Coyle Well N38 Pumping Plant Project	6/15/2012	Conco-West, Inc.	\$1,695,000.00
Total			\$2,717,680.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Coyle Well N38 Pumping Plant Project	Conco-Pumping, Inc.	\$19.32	\$19.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayment noted for employee.
Coyle Well N38 Pumping Plant Project	Conco-West, Inc.	\$369.96	\$369.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice was paid restitution at Journeyman rate for working unsupervised by a Journeyman of the same trade.
Coyle Well N38 Pumping Plant Project	Kodiak Union Roofing Service, Inc.	\$2.14	\$0.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice reflected on CPRs as working unsupervised by a Journeyman of the same trade.
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

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				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$391.42	\$389.28		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Coyle Well N38 Pumping Plant Project	\$19.32	\$19.32	Contractor in violation of §1775. DCM Group notified contractor of underpayment on April 2, 2013 and corrections were immediately and voluntarily remedied by Contractor. Therefore, no request for forfeitures was sent to the Labor Commissioner.
Coyle Well N38 Pumping Plant Project	\$369.96	\$369.96	Contractor in violation of §1776 and in violation of the wage and ratio standards set forth for the Apprentice-able craft. Employee worked (4) total days unsupervised by a Journeyman of the same trade and was paid restitution for the difference between Apprentice and Journeyman wages. Restitution was paid and revised CPRs were provided immediately and voluntarily. Therefore, no request for forfeitures was sent to the Labor Commissioner.
Coyle Well N38 Pumping Plant Project	\$2.14	\$0.00	Contractor in violation of §1776. Certified payroll submitted did not reflect correct hours worked by the Journeyman that was to be supervising the Apprentice on-site. Signed time card received verifying that Journeyman was on-site and corrected CPRs were submitted immediately and voluntarily by the contractor. Therefore, no request for forfeitures was sent to the Labor Commissioner.
Total	\$391.42	\$389.28	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: **DCM Group sent a Referral of Violation for Vannucci Technologies (sub-contractor to Wood Rodgers) working on the Shasta Park Reservoir, Booster Pump Station and Groundwater Well project to the DLSE – BOFE Public Works Complaints Unit on June 30, 2013. Referral was sent for failure to comply with Apprenticeship Standards pursuant to California Labor Code § 1777.5 and 1777.7 and California Code of Regulations 230 & 230.2. Referral was sent, but no reply from the DLSE has been received to date.**